Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final Bill**
Date.....20.....

AEE/DSD/SBR/15/20-21
dt. 15/7/2020

Division : Dasarahalli Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No

Name of Work (as per sanctioned estimate Improvements of RCC drain & Covering slab Maheshwari Nagara 6th cross Left side road & 7th Cross roads in Dasarahalli Ward No 15

Name of Contractor and Full Address **KRIDL, Project Implementation Unit, No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bangalore-560010**

Reference to Agreement No. EE/DD/WO/372/19-20 **Date: 03.08.2019**

Certified that the measurements were taken by me on 30/1/20 and recorded of pages. 65808 to 65809/1 of measurement Book No. 659/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Certified that the measurements were taken by me on 30.1.20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಉ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಪಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073.

If Memorandum of Payment 015-19-000005

1)	Total value of work done or supplies made as per account	1st and Finall Bill Amount → 7493600 = 00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in reserve being Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	IT → 149872=00
	Amount paid on this bill Cheque/Cash	Lwc → 74936=00
		FSD → 374680=00(-) 808806
		CRF → 7494=00
5)	Balance being unpaid value of work done held in reserve	Roy → 68010=00 824329
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments 83533-	CGST → 66907=00
7)	Net amount due to or from contractor	SGST → 66907=00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	6684794=00 66692

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Audited and admitted for Rs. 7493600=00
6692/1 6684794=00
Sixty Six Lakhs Eighty Four thousand Seven Hundred Ninety Four only
Passed for Rs. 808806=00
824329/

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Exe. Engineer
Accounts Superintendent
B.B.M.P. Dasarahalli Division

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Initials of Officer Making Payment/Division.....

Executive Engineer

Sl	Description of Item	Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum
2	Removing Precast slab of drain and stacking with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work	Sqm
3	Refixing precast slabs of drains and pointing in CM 1:3 etc complete	Sqm
4	Plain cement concrete 1:3:6 with OPC cement @ 220kgs with crushed 40mm and down size graded granite metal coarse aggregates @ 0.84cum and fine aggregates @ 0.56cum in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications.	Cum
5	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Specification No. 406 with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work	Cum
8	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specificationsMORTH Specification No.1600 & 2200	Tonne
6	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200.	Cum
7	Crushing of stone boulders of 150 mm size in an Cum 798.00 integrated stone crushing unit of 200 tonnes per hour capacity comprising of primary and secondary crushing units, belt conveyor and vibrating screens to obtain stone aggregates of 40 mm nominal size including cost of materials, equipments, labour etc. complete	Cum
9	Supplying and fixing precast rainforced concrete slab 10cm thick of mix M20 using 20MM and downsize graded granite metal using reinforcement 10mm dia steel at 100mm C/C both ways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials.	Sqm
10	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 ReaffirmecF2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.43cum)	Cum

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Cum	–	–	–	860.30	207.60	178599.00	860.30	178599.00
Sqm	–	–	–	45.00	104.94	4722.00	45.00	4722.00
Sqm	–	–	–	45.00	111.30	5009.00	45.00	5009.00
Cum	–	–	–	130.01	5421.90	704911.00	130.01	704911.00
Cum	–	–	–	30.00	2001.28	60038.00	30.00	60038.00
Tonne	–	–	–	20.68	72326.98	1495977.00	20.68	1495977.00
Cum	–	–	–	295.48	7070.20	2089112.00	295.48	2089112.00
Cum	–	–	–	70.92	760.02	53897.00	70.92	53897.00
Sqm	–	–	–	762.66	2208.00	1683953.00	762.66	1683953.00
Cum	–	–	–	30.00	5210.96	156329.00	30.00	156329.00
					Sub Total	6432547.00		6432547.00
					GST Charges 12%	771906.00		771906.00
					KRIDL Charges 4.5%	289465.00		289465.00
					Total	7493918.00		7493918.00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಬಿ.ಎಂ.ಪಿ.
ಬೆಂಗಳೂರು-560073.